

Bill To:**State of South Dakota**

EM (0110159) - SD FLEET & TRAVEL MANAGEMENT
 104 S GARFIELD
 PIERRE, SD 57501



Schmautz, Carol
 Phone: 605-773-2639
 Fax: 605-773-3502

PURCHASE ORDER

11SAN11501

Page: 1

Release Method: Hard Copy

Release Date: 08/09/2010

Fiscal Date: n/a

Need By Date: n/a

Print Date: 08/09/2010

Vendor:

12161113
 NORTH CENTRAL BUS AND EQUIPMET
 DBA NORTH CENTRAL BUS SALES
 4901 WEST 12TH STREET
 SIOUX FALLS, SD 57106-
 Attn: CUSTOMER SERVICE

Phone: 555-555-5555
 Fax:

Ship To:

EM (0110159) - SD FLEET & TRAVEL MANAGEMEN
 104 S GARFIELD
 PIERRE, SD 57501

Schmautz, Carol

Phone: 605-773-2639
 Fax: 605-773-3502

Purchase Order Comments:**Requisition Numbers:** 11501

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
07030A	1	Each	2010-11 Paratransit Bus	\$48,021.00	\$48,021.00
Deliver To: Schmautz, Carol					
				Sub Total: \$	48,021.00
				Total: \$	48,021.00

Account Code Summary

Account Code	Account Description	Amount
6008-52073050-0123920626		\$48,021.00

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.

Jeff T. Holden Director
 BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	